MEMORANDUM FOR:

Office of Petitions

RECEIVED

FROM:

Frank Lebron

JUL 3 1 2002

Receipt Accounting Division

TECH CENTER 1600/2900

DATE:

07/25/02

SUBJECT:

Unpaid Check Listing

Attached is a photocopy of a check which was returned "Unpaid" to the Office of Finance on the above date. Referring to PALM, it was determined that your area was to be notified about the check that was returned.

A copy of the RAM screen printout for the returned check is attached to this memo. Please place this memo in the application file to show the fees that were backed out of the financial system.

Please review the file to determine if any charge authorization request letters giving the Office authorization to charge any additional fees to an applicant's deposit account are present. An additional \$50.00 processing fee will be charged for any unpaid check.

If a charge authorization is not present in the file, please take the appropriate action in notifying the applicant of the status of the application. For any further information, please feel free to contact me on (703) 305-4231.

Patent No./
File Serial No.
09/461938

Fee

<u>Code</u> 248

Check No. 40800

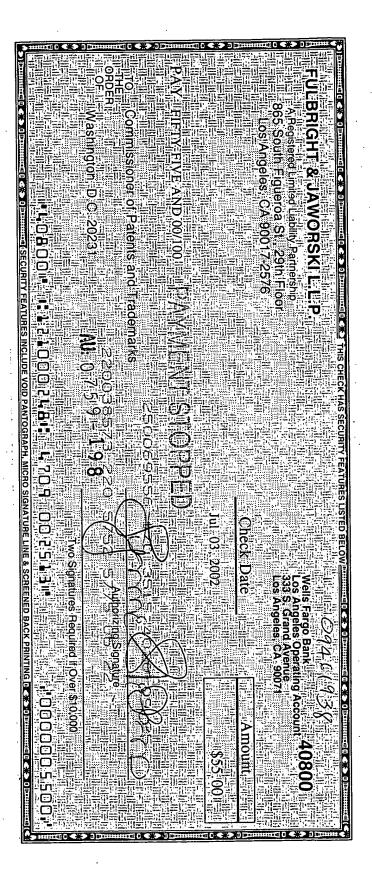
Date of Check 07/03/02

Amount of Check

\$55.00

JUL 3 0 2002

OFFICE OF PETITIONS



RECEIVED
JUL 3 0 2002
OFFICE OF PETITIONS